

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00019		3. Effective Date  2004MAY24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA AUSTRALIA UNIT #11009 APO AP 96551-1000		Code SAS01A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ADI ENGINEERING & VEHICLES PTY LIMITED FINN STREET BENDIGO VICTORIA, AU AUSTRALIA 3552  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-02-C-T015	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002MAR15	
Code Z0655		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAR15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-T015 <b>MOD/AMD</b> P00019	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ADI ENGINEERING &		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00019 is to change the Contract as follows:
  - a. ADDITIONAL TRANSPORTATION COSTS (CLIN 0001AN) - CLIN 0001AN was established/funded in amount of \$107,340.00 on Modification P00012 to fund estimated transportation costs for six IHMEE vehicles to be delivered to Ft. Wainwright, Alaska. This estimate was increased in March 2004 to \$134,750.00 due to exchange rate fluctuations. Funds on CLIN 0001AN are increased by \$27,410.00 to \$134,750.00.
  - b. TRANSPORT OF PVT IHMEE TO DAYTON, OH (CLIN 0015AQ) - CLIN 0015AQ is established/funded in amount of \$4,698.42 to pay ADI to arrange for transport of the IHMEE PVT vehicle currently at Aberdeen, MD to O'Neil & Associates in Dayton, OH.
2. As a result of this Modification P00019, the Contract amount is increased by \$32,108.42 from \$14,480,327.41 to \$14,512,435.83.

\*\*\* END OF NARRATIVE A 018 \*\*\*

**Name of Offeror or Contractor:** ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AN	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>I-HMEE TRANSPORTATION</u></p> <p>NOUN: I-HMEE-TRANSPORTATION PRON: P146F1182T      PRON AMD: 02      ACRN: AJ AMS CD: 53507400164</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>6</td><td>28-MAY-2004</td></tr></table> <p>\$            134,750.00</p> <p>Modification P00019 changes the estimated amount of \$17,890.00 per vehicle, total of \$107,340.00 to \$22,458.33 per vehicle, total of \$134,750.00 which is the actual amount for shipping six IHMEE vehicles to Ft. Wainwright, Alaska.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	6	28-MAY-2004	6	EA		\$ 134,750.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	6	28-MAY-2004												
0015AQ	<p><u>TRANSPORT OF PVT IHMEE TO DAYTON, OH</u></p> <p>NOUN: PVT VEH TO DAYTON, OH PRON: P125E270EH      PRON AMD: 01      ACRN: AA AMS CD: 53507400159</p> <p>Transport of IHMEE PVT vehicle from Aberdeen Test Center, MD on/about 10 or 11 May 2004 for delivery to O'Neil &amp; Associates, 425 North Findlay Street, Dayton, OH 45404</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>	1	LO		\$ 4,698.42									

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001128-MAY-2004</div> <div>\$4,698.42</div>				

Name of Offeror or Contractor: ADI ENGINEERING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AN	P146F1182T 53507400164 A14P51641C2T	AJ	1 4ZCC22	\$	107,340.00	\$ 27,410.00	\$	134,750.00
0015AQ	P125E270EH 53507400159 A1205159EHEH	AA	1 2ZWD18	\$	0.00	\$ 4,698.42	\$	4,698.42
					NET CHANGE	\$ 32,108.42		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 22035000026D6D10P53507431E1 S20113	W56HZV	\$ 4,698.42
Army	AJ	21 42035000041C1C09P53507422NL S20113	W56HZV	\$ 27,410.00
NET CHANGE				\$ 32,108.42

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	14,480,327.41	\$	32,108.42	\$	14,512,435.83